



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|------------------------|--|--------------------|
| Purchase Order | Date | Revision |
| SY769-SY00000102 | 08-21-2023 | 5 - 2025-11-24 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | |
|-----------------|---|----------------|----------|--------------------------------|-----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Science & Technology Building - Professional Service Agreement | | 1.00 | EA | 57000.00 | 57000.00 | 08/21/2023 |
| Schedule Total | | | | | | 57000.00 | |
| 2 - 1 | Amendment #1 | | 1.00 | EA | 739700.00 | 739700.00 | 08/21/2023 |
| Schedule Total | | | | | | 739700.00 | |
| 3 - 1 | Amendment #2 - Asset Tagging for Commissioned Equipment | | 1.00 | EA | 17500.00 | 17500.00 | 10/29/2025 |
| Schedule Total | | | | | | 17500.00 | |
| Total PO Amount | | | | | | 814200.00 | |

Authorized Signature